

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of expenditure incurred in the peshi of Principal Secretary to Government, Health, Medical & Family Welfare Department towards refreshment for an amount of Rs.5,000/-(Rupees five thousand only) for the months of **August-2018**– Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 597**

**Dated: 27-10-2018**

**Read the following:-**

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016
2. Bills received from P.S to Principal Secretary to Government, Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad, dated: Nil, for the months of August, 2018.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.5,000/-(Rupees five thousand only) towards expenditure incurred in the peshi of Principal Secretary to Government incurred by the Health, Medical and Family Welfare Department towards refreshments for the months of August- 2018 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-  
"2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.5,000/-(Rupees five thousand only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SANTHI KUMARI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

**Copy to:**

The PS to Special Chief Secretary Government., HM&FW Dep., TSS, Hyderabad  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

| <b>Sl.No.</b> | <b>Date</b> | <b>Description</b>                             | <b>Amount<br/>Rs.</b> |
|---------------|-------------|--|-----------------------|
| 1             | 01.08.2018  | Miscellaneous expenditure towards refreshments | 560/-                 |
| 2             | 04.08.2018  | Miscellaneous expenditure towards refreshments | 380/-                 |
| 3             | 07.08.2018  | Miscellaneous expenditure towards refreshments | 1200/-                |
| 4             | 10.08.2018  | Miscellaneous expenditure towards refreshments | 380/-                 |
| 5             | 16.08.2018  | Miscellaneous expenditure towards refreshments | 380/-                 |
| 6             | 20.08.2018  | Miscellaneous expenditure towards refreshments | 500/-                 |
| 7             | 23.08.2018  | Miscellaneous expenditure towards refreshments | 380/-                 |
| 8             | 27.08.2018  | Miscellaneous expenditure towards refreshments | 450/-                 |
| 9             | 30.08.2018  | Miscellaneous expenditure towards refreshments | 380/-                 |
| 10            | 31.08.2018  | Miscellaneous expenditure towards refreshments | 390/-                 |
|               |             | <b>Total</b>                                   | <b>Rs.5,000/-</b>     |

**Total:5,000 /-( Rupees five thousand only)**

**A.SANTHI KUMARI  
PRINCIPAL SECRETARY TO GOVERNMENT**